



INVOICE NUMBER: 21021089

INVOICE DATE: 02/28/2021

SERVICE TYPE: One-time charge.

INVOICE 21021089

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191
Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO: OFFICE OF THE FPMPR LLC
B5 CALLE TABONUCO SUITE 205
GUAYNABO, PR 00968

¡Gracias por su patrocinio!
Thank you for your business!
We appreciate having you as our Client.

**TOTAL
\$1,495.00**

**DUE DATE
02/28/2021**

ITEM	RATE	QTY	TOTAL
Project Project: TCA'S FACEBOOK AND TWITTER ACCOUNTS SETUP Services pursuant to STATEMENT OF WORK NUMBER 6 to Information Technology Master Services Agreement	\$1,495.00	1	\$1,495.00
SUBTOTAL:			\$1,495.00
TOTAL DUE:			\$1,495.00

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU").
No taxes are included in this invoice. If applicable, they will be charged to the client additionally. All services Subject to Terms of Service and related policies, available at <http://www.korbergroup.com/legal> and <http://korbergroup.com/cps-tos/>. Available payment methods: check, cash, credit card (Visa, Mastercard, Discover, and American Express), PayPal, ATH Móvil.